

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-10 (Final) – Budget Release Order for an amount of Rs.**50,00,000/-** under Plan to the Director of NIMS, AP, Hyderabad towards 2nd and 3rd installments of B.E. 2009-10– Administrative Sanction - Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 376

Dated 20-03-2010

Read :-

G.O.Rt.No.1047, Fin.(Expr.HM&FW.I) Department, dated 12-03-2010.

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ORDER:

In pursuance of the Orders issued by the Finance (Expr.HM & FW–I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the **Director of NIMS, AP, Hyderabad** for an amount of Rs.50,00,000/- (Rupees fifty lakhs only) under Plan from the B.E. Provision 2009-10 (Final) towards 2nd and 3rd installments under the following schemes and the amount shall be adjusted to the P.D. A/c No.195 of the Director, NIMS, A.P., Hyderabad:

PLAN (Rupees in Thousands)											
Sl. No	Name of the Scheme	Head of Account	B.E. 2009-10 (Final)	Reappropriated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	R e m a r k s
1	2	3	4	5	6	7	8	9	10	11	12
1	Assistant to NIMS for Purchase of Essential Equipment for Speciality Hospitals	2210-01-110-GH.11-SH(38)-310/312-OGIA	77,20	0	77,20	19,30	38,60	19,30	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
2	Assistant to NIMS for Purchase of Essential Equipment for Speciality Hospitals	2210-01-789-GH.11-SH(33)-310/312-OGIA	16,20	0	16,20	4,05	810	4,05	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
3	Assistant to NIMS for Purchase of Essential Equipment for Speciality Hospitals	2210-01-796-GH.11-SH(33)-310/312-OGIA	6,60	0	6,60	1,65	3,30	1,65	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
	Total		1,00,00	0	1,00,00	25,00	50,00	25,00			

2. The bills shall be presented by the Director, NIMS, A.P., Hyderabad through the Drawing Officer, viz. Assistant Secretary (Claims), Health, Medical and Family Welfare Department. The Pay and Accounts officer, A.P., Hyderabad after crediting the amount in the P.D. account No.195, is requested to intimate the fact to the Director of NIMS, A.P., Hyderabad and the DDO.

(P.T.O.)

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3. The amount deposited in P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D. Account shall not be drawn for depositing in any bank by the Director, NIMS, Hyderabad.

4. The Director of NIMS, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para-1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of NIMS, A.P., Hyderabad

The Director of Treasuries & Accounts, A.P., Hyderabad

The Pay & Accounts Officer, A.P., Hyderabad

The Accountant General (A&E), A.P., Hyderabad

The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr. HM&FW-I) Department

The HM & FW (OP.II) Department,

A.P. Secretariat, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER